

## Invoice

General Motors  
Rick Conklin  
c/o OLIMPIC Receipting  
P. O. Box 63490  
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-01-29

Please quote only the numeric digits  
of the invoice number when remitting

Invoice No  
ZNAUS141 2737774

Invoice date 2008-11-30	Our ref. Dortch, Melissa	DNV Id No	Client No 1245570	Work completed at Shreveport, LA	
Your ref. Release# TCR06604 Blanket Order#GMB07060		Customer contact person Rick Conklin		On date	
Invoice description General Motors(14001)(ANAB)(Shreveport, LA)				On behalf of	
Text specification			VAT rate	Service	Amount USD
DNV Project No: 70002190			0/	R 2213	1,243.58
Expenses-Airfare due to cancellation of scheduled Audit-Per attached details					
SEQ#00011 ITEM ID 1294-09TM \$1243.58 INQUIRIES: Melissa Dortch 281 721-6764 email: melissa.dortch@dnv.com					
Net amount					1,243.58
Value added tax		VAT not calculated in accordance with			0.00
Total					USD 1,243.58

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached  
Otherwise interest of 18.00% p.a. may be charged



**Invoice details**  
Invoice No: ZNAUS141 2737774  
Customer: 1245570 - General Motors

Project No: 70002190  
Project Description: General Motors(14001)(ANAB)(Shreveport, LA)

ed 06/11/09 17:45:40

g Project

No

Activity

Description

Work Week Date

Days

Hours

Number of

Curr Rate

Amount

Amount

Invoiced in USD

Fee

Expense

Total

70002190 - General Motors(14001)(ANAB)(Shreveport, LA)

70002190 RC

Tankersley, Dolores

200842

USD

1,243.58

1,243.58

0.00

1,243.58

1,243.58

70002190 RC

Air Tickets (Claimed)

Expenses RC

1,243.58

0.00

1,243.58

1,243.58

Expenses-Airfare due to cancellation of scheduled Audit-Per attached details

SEQ#00011 ITEM ID 1294-09TM \$1243.58

Totals for project: 70002190 - General Motors(14001)(ANAB)(Shreveport, LA)

0.00

1,243.58

1,243.58

Total Invoice No: ZNAUS141 2737774

0.00

1 243,58

1 243,58

## Invoice

General Motors Corporation Orion Assembly Plant  
 Attn: Vince Lever  
 4555 Giddings, MS 483-900-056  
 ORION, MI 48359 1713

Please Remit To: DNV Certification  
 Inc.  
 P O Box 934927 Atlanta, GA  
 31193-4927  
 WIRES: Beneficiary Acct.  
 #20096001  
 Beneficiary Bank: DnB NOR Bank  
 SWIFT Code DNBAUS33  
 Pay Thru Bank, Bank of New York,  
 ABA# 021000018  
 ACH PYMT: Ben. Bank Acct. #  
 56100110020096001  
 ABA# 021000018

Due date 2007-01-29

Please quote only the numeric digits  
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZNAUS160 503893
Invoice date 2007-01-29	Our ref. Smith, Leslie	DNV Id No	Client No 1031677	Work completed at
Your ref.		Customer contact person Vince Lever		On date
Invoice description ISO 9001:2000 LA - LONG BEACH - FEBRUARY 12-16, 2007				On behalf of
Text specification			VAT rate	Service
DNV Project no: 38134117  PUBLIC TRAINING - ISO 9001:2000 LEAD AUDITOR ATTENDEE: JERRY GOSS  For invoice questions, contact Sheila @ 770 279-894 or e-mail sheila.thompson@dnv.com			0/	F 2320
				1,595.00
Net amount				1,595.00
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 1,595.00

Federal ID# : 76-0452326  
 Accounts Receivable : +281-396-1703

Payment due prior to course  
 Otherwise interest of 18.00% p.a. may be charged

# Invoice details

Invoice No: ZNAUS160 503893

Customer: 1031677 - General Motors Corporation Orion Assembly Plant

Project No: 38134117

Project Description: ISO 9001:2000 LA - LONG BEACH - FEBRUARY 1



Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD					
								Amount	Amount	Fee	Expense	Total	
38134117		38134117 - ISO 9001:2000 LA - LONG BEACH - FEBRUARY 1											
		PUBLIC TRAINING - ISO 9001:2000						USD	1,595.00		1,595.00	0.00	1,595.00
		LEAD AUDITOR											
		ATTENDEE: JERRY GOSS											
		PUBLIC TRAINING - ISO 9001:2000 LEAD AUDITOR											
		ATTENDEE: JERRY GOSS											

Totals for project: 38134117 - ISO 9001:2000 LA - LONG BEACH - FEBRUARY 12-16, 2007

Total Invoice No: ZNAUS160 503893

1,595.00	0.00	1,595.00
1,595.00	0.00	1,595.00
1,595.00	0.00	1,595.00

## Invoice

General Motors  
Linda Wood  
c/o OLIMPIC Receipting  
P. O. Box 63490  
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2008-10-26

Please quote only the numeric digits  
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZNAUS149 2735789
Invoice date 2008-08-27	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at BUFFALO, NY
Your ref. PO #GMB07060		Customer contact person Linda Wood		On date
Invoice description +ISO/TS16949 (IATF) GM Powertrain				On behalf of
Text specification			VAT rate	Service
DNV Project No: 59216463				
Follow-Up Audit-Per attached details SEQ#000009 ITEM IDFOLL-OWUP: 8 HOURS @ \$115/HOUR= \$920.00 SEQ#00006 ITEM IDTRAV-TIME: 10 HOURS @ \$65.00/HOUR = \$650.00			0/	F 2270
Expenses SEQ#00007 ITEM ID TRAVE-0EXP: \$506.87			0/	R 2270
INQUIRIES: Melissa Dortch 281 721-6764 email: melissa.dortch@dnv.coml				
Net amount				2,076.87
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 2,076.87

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net cash 60 days  
Otherwise interest of 18.00% p.a. may be charged



# Invoice details

Invoice No: ZNAUS149 2735789  
Customer: 1245570 - General Motors

Project No: 59216463  
Project Description: +ISO/TS16949 (IATF) GM Powertrain

Project No	Activity	Description	Week	Date	Days	Hours	Number of	Curr Rate	Amount	Invoiced in USD		
										Amount	Fee	Expense

## 59216463 - +ISO/TS16949 (IATF) GM Powertrain

59216463		Heitrick, John Gregory	200830	2008-07-21		5.00		65.000	USD	325.00		325.00	
59216463		Travel											
59216463		Heitrick, John Gregory	200830	2008-07-22		5.00		65.000	USD	325.00		325.00	
59216463		Travel											
59216463		Heitrick, John Gregory	200830	2008-07-22		8.00		115.000	USD	920.00		920.00	
59216463		Follow-Up Audit - Hrly											
59216463		Time based				0.00	18.00			1,570.00		0.00	1,570.00

Follow-Up Audit-Per attached details  
SEQ#000009 ITEM ID FOLL-OWUP: 8 HOURS @ \$115/HOUR = \$920.00  
SEQ#000006 ITEM ID TRAV-TIME: 10 HOURS @ \$65.00/HOUR = \$650.00

59216463		Heitrick, John Gregory	200830					USD	116.03	116.03			
59216463		Hotel & Lodging											
59216463		Heitrick, John Gregory	200830					USD	78.00	78.00			
59216463		Taxi & Other Transportation											
59216463		Heitrick, John Gregory	200830					USD	46.22	46.22			
59216463		Car Rental											
59216463		Heitrick, John Gregory	200830					USD	211.62	211.62			
59216463		Air Tickets (Claimed)											
59216463		Heitrick, John Gregory	200830					USD	55.00	55.00			
59216463		Subsistence/Meals											
59216463		Expenses								506.87		0.00	506.87

Expenses  
SEQ#00007 ITEM ID TRAVE-0EXP: \$506.87

Totals for project: 59216463 - +ISO/TS16949 (IATF) GM Powertrain												
										1,570.00	506.87	2,076.87
										1,570.00	506.87	2,076.87

09-50026-mg

Doc 6932

Filed 06/11/09

Entered 06/11/09

59216463

59216463

59216463

59216463

59216463

59216463

59216463

59216463

59216463

59216463

59216463





# Invoice details

Invoice No: ZNAUS149 2731893

Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 5911259

Project Description: CLOSED+ISO 14001 (ANAB) General Motors

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
5911259 - CLOSED+ISO 14001 (ANAB) General Motors											
5911259		Gillespie, Robert	200804	2008-01-21	0.50		985.000 USD	492.50	492.50		
5911259		Periodic Audit - Days									
5911259		Gillespie, Robert	200804	2008-01-22	1.00		985.000 USD	985.00	985.00		
5911259		Periodic Audit - Days									
5911259		Time based			1.50	0.00		1,477.50	1,477.50	1,477.50	
Periodic Audit - Per attached details											
SEQ #00001 ITEM ID AUDT-FULL: 1.5 DAYS @ \$985.00 = \$1477.50											
5911259		Gillespie, Robert	200804				USD	110.44	110.44		
5911259		Hotel & Lodging									
5911259		Gillespie, Robert	200804				USD	162.24	162.24		
5911259		Car Rental									
5911259		Gillespie, Robert	200804				USD	30.30	30.30		
5911259		Mileage own car				60.00	0.505 USD				
5911259		Gillespie, Robert	200804				USD	105.14	105.14		
5911259		Subsistence/Meals									
5911259		Gillespie, Robert	200804				USD	251.20	251.20		
5911259		Air Tickets (Claimed)									
5911259		Expenses				60.00		659.32	0.00	659.32	

Expenses SEQ # 00007 ITEM ID TRAV-0EXP: \$655.72

Totals for project: 5911259 - CLOSED+ISO 14001 (ANAB) General Motors

Total Invoice No: ZNAUS149 2731893

1,477.50	659.32	2,136.82
1,477.50	659.32	2,136.82



## Invoice

GM Financial Shared Services Acquisition Business Process  
 c/o OLIMPIC Receipting  
 P. O. Box 63490  
 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification  
 Inc.  
 P O Box 934927 Atlanta, GA  
 31193-4927  
 WIRES: Beneficiary Acct.  
 #20096001  
 Beneficiary Bank: DnB NOR Bank  
 SWIFT Code DNBAUS33  
 Pay Thru Bank, Bank of New York,  
 ABA# 021000018  
 ACH PYMT: Ben. Bank Acct. #  
 56100110020096001  
 ABA# 021000018

Due date 2008-02-29

Please quote when remitting

Please quote when remitting				Invoice No ZNAUS149 2731393
Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No 1245570	Work completed at FLINT, MI
Your ref. PO #GMB07060		Customer contact person		On date
Invoice description +ISO 14001 (ANAB) GM-UTILITIES GROUP				On behalf of
Text specification			VAT rate	Service
DNV Project no: 59659863				
Periodic Audit - Per attached details			0/	F 2213
SEQ #00001 ITEM ID AUDT-FULL: 1.0 DAY @ \$985.00/DAY=\$985.00				1,505.00
SEQ #00006 ITEM ID TRAV-TIME: 8 HOURS @ \$65.00/HOUR=\$520.00				
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$634.74			0/	R 2213
Invoice Inquiries: Emily Fox Phone: 281/721-6740 Email: Emily.fox@dnv.com				634.74
Net amount				2,139.74
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 2,139.74

Federal ID# : 76-0452326  
 Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



# Invoice details

Invoice No: ZNAUS149 2731393  
Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 59659863  
Project Description: CLOSED +ISO 14001 (ANAB) GM-UTILITIES GRC

Project No	Activity	Description	Week	Date	Days	Hours	Number of	Curr Rate	Amount		Invoiced in USD			
									Amount	Amount	Fee	Expense	Total	
59659863 - CLOSED +ISO 14001 (ANAB) GM-UTILITIES G														
59659863		Byers, R. Lee	200750	2007-12-10		8.00		65.000	USD	520.00	520.00			
		Travel-Hrly												
59659863		Byers, R. Lee	200750	2007-12-11		1.00		985.000	USD	985.00	985.00			
		Periodic Audit - Days												
59659863		Time based				1.00	8.00			1,505.00	1,505.00			
Periodic Audit - Per attached details														
SEQ #00001 ITEM ID AUDT-FULL: 1.0 DAY @ \$985.00/DAY= \$985.00														
SEQ #00006 ITEM ID TRAV-TIME: 8 HOURS @ \$65.00/HOUR= \$520.00														
59659863		Byers, R. Lee	200750					USD		15.00	15.00			
		Taxi & Other Transportation												
59659863		Byers, R. Lee	200750					USD		280.74	280.74			
		Air Tickets (Claimed)												
59659863		Byers, R. Lee	200750					USD		62.50	62.50			
		Car Rental												
59659863		Byers, R. Lee	200750					USD		197.58	197.58			
		Hotel & Lodging												
59659863		Byers, R. Lee	200750					USD		16.92	16.92			
		Mileage own car												
59659863		Byers, R. Lee	200750					USD		62.00	62.00			
		Subsistence/Meals												
59659863		Expenses					47.00			634.74	634.74			
Expenses SEQ #00007 ITEM ID TRAV-0EXP: \$634.74														
Totals for project: 59659863 - CLOSED +ISO 14001 (ANAB) GM-UTILITIES GROUP														
											1,505.00	634.74	2,139.74	
Total Invoice No: ZNAUS149 2731393											1 505,00	634,74	2 139,74	

09-50026-mg

Doc 603-2

Filed 06/11/09

Entered 06/11/09 14:55:00

Exhibit

## Invoice

General Motors Powertrain - Transmission Engineering  
 c/o OLIMPIC Receipting  
 P. O. Box 63490  
 Phoenix, AZ 85082-3490

VAT No MI

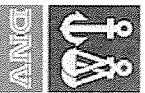
Please Remit To: DNV Certification  
 Inc.  
 P O Box 934927 Atlanta, GA  
 31193-4927  
 WIRES: Beneficiary Acct.  
 #20096001  
 Beneficiary Bank: DnB NOR Bank  
 SWIFT Code DNBAUS33  
 Pay Thru Bank, Bank of New York,  
 ABA# 021000018  
 ACH PYMT: Ben. Bank Acct. #  
 56100110020096001  
 ABA# 021000018

Due date 2009-05-26

Please quote only the numeric digits  
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2740894
Invoice date 2009-04-26	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049184	Work completed at Pontiac & Milford, MI
Your ref. PO # GMB07060 REL #TCR19215		Customer contact person		On date
Invoice description General Motors Power (9001/ANAB)(Ypsilanti, MI)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70003737 Audits dates 3/10-11/2009				
Periodic Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY			0/	F 2210 2,250.00
Expenses SEQ #00011 ITEM ID 1294-09TM: \$81.00			0/	R 2210 81.00
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM P2: Periodic Audit P2				

VAT No MI



# Invoice details

Invoice No: ZAMUS141 2740894  
Customer: 10049184 - General Motors Powertrain - Transmission Engineering

Project No: 70003737  
Project Description: General Motors Power (9001/ANAB)(Ypsilanti, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD				
								Amount	Amount	Fee	Expense	Total
70003737 - General Motors Power (9001/ANAB)(Ypsilanti, MI)												
70003737 P4		Slabey, Martin	200911 2009-03-10	1.00		1,125.000	USD	1,125.00	1,125.00			
		Periodic Audit - Days										
70003737 P4		Slabey, Martin	200911 2009-03-11	1.00		1,125.000	USD	1,125.00	1,125.00			
		Periodic Audit - Days										
70003737 P4		Time based P4		2.00	0.00			2,250.00	0.00	2,250.00		
Periodic Audit - Per attached details												
SEQ #00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY												
70003737 P4		Slabey, Martin	200911			180.00	0.450 USD	81.00	81.00			
		Mileage own car										
70003737 P4		Expenses P4				180.00		81.00	0.00	81.00	81.00	
Expenses												
SEQ #00011 ITEM ID 1294-09TM: \$81.00												
Totals for project: 70003737 - General Motors Power (9001/ANAB)(Ypsilanti, MI)												
								2,250.00	81.00	2,331.00		
Total Invoice No: ZAMUS141 2740894								2,250.00	81.00	2,331.00		

## Invoice

General Motors Powertrain - Gas Engine Engineering  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-06-28

Please quote only the numeric digits  
of the invoice number when remitting

Invoice date 2009-05-29		Our ref. Accounting Business Assurance		DNV Id No	Client No 10049177	Invoice No ZAMUS141 2741678
Your ref. PO #GMB07060 REL # TCR19215		Customer contact person		Work completed at		On date
Invoice description GM Powertrain (ISO/TS-IAFT)(Multi-Site)				On behalf of		
<i>Text specification</i>		<i>VAT rate</i>	<i>Service</i>	<i>Amount USD</i>		
DNV Project No: 70003727 ConCert Id: PRJC-97694-2008-MSC-USA						
Periodic Audit - Per attached details SEQ #00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY = \$2250.00		0/	F 2270	2,250.00		
SITES AUDITED: PONTIAC, MI & MILFORD, MI Expenses SEQ # 00011 ITEM ID 1294-09TM: \$115.50		0/	R 2270	115.50		
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM PF: Periodic Audit; PF						

## Invoice

General Motors Powertrain - Gas Engine Engineering  
 C/O OLIMPIC RECEIPTING  
 P.O. BOX 63490  
 PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification  
 Inc.  
 P O Box 934927 Atlanta, GA  
 31193-4927  
 WIRES: Beneficiary Acct.  
 #20096001  
 Beneficiary Bank: DnB NOR Bank  
 SWIFT Code DNBAUS33  
 Pay Thru Bank, Bank of New York,  
 ABA# 021000018  
 ACH PYMT: Ben. Bank Acct. #  
 56100110020096001  
 ABA# 021000018

Due date 2009-06-28

Please quote only the numeric digits  
 of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741678
Invoice date 2009-05-29	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049177	Work completed at
Your ref. PO #GMB07060 REL # TCR19215		Customer contact person		On date
Invoice description GM Powertrain (ISO/TS-IAFT)(Multi-Site)				On behalf of

Federal ID# : 76-0452326  
 Accounts Receivable : +281-396-1703

Net cash 30 days  
 Otherwise interest of 18.00% p.a. may be charged



# Invoice details

Invoice No: ZAMUS141 2741678  
Customer: 10049177 - General Motors Powertrain - Gas Engine Engineering

Project No: 70003727  
Project Description: GM Powertrain (ISO/TS-1AFT)(Multi-Site)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
70003727 - GM Powertrain (ISO/TS-1AFT)(Multi-Site)											
70003727	PF	Slabey, Martin	200912	2009-03-16	1.00		1,125.000	USD	1,125.00	1,125.00	
70003727	PF	TS Audits									
70003727	PF	Slabey, Martin	200912	2009-03-17	1.00		1,125.000	USD	1,125.00	1,125.00	
70003727	PF	TS Audits									
70003727	PF	Time based PF			2.00	0.00			2,250.00	2,250.00	
Periodic Audit - Per attached details											
SEQ #00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY = \$2250.00											
SITES AUDITED: PONTIAC, MI & MILFORD, MI											
70003727	PF	Slabey, Martin	200912			210.00	0.550	USD	115.50	115.50	
70003727	PF	Mileage own car									
70003727	PF	Expenses PF				210.00			115.50	115.50	
Expenses											
SEQ # 00011 ITEM ID 1294-09TM: \$115.50											
Totals for project: 70003727 - GM Powertrain (ISO/TS-1AFT)(Multi-Site)											
								2,250.00	115.50	2,365.50	
Total Invoice No: ZAMUS141 2741678								2,250.00	115.50	2,365.50	



## Invoice

General Motors  
c/o OLIMPIC Receipting P. O. Box 63490  
Phoenix, AZ 85082-3490  
USA

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-06-22

Please quote only the numeric digits  
of the invoice number when remitting

Invoice No  
ZAMUS141 2740787

Invoice date 2009-04-23	Our ref. Accounting Business Assurance	DNV Id No	Client No 1245570	Work completed at Flint, MI
Your ref. PO # GMB07060 Release #ZX3483		Customer contact person		On date
Invoice description GM Powertrain Group (16949/IATF)(Flint, MI)				On behalf of
Text specification		VAT rate	Service	Amount USD
DNV Project No: 70002050				
Periodic Audit - Per attached details SEQ # 00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY		0/	F 2270	2,250.00
Expenses SEQ #00011 ITEM ID 1294-09TM: \$124.60 INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM P3: Periodic Audit 3 RP: Off Site-Periodic Audit 3		0/	R 2270	124.60

## Invoice

General Motors  
c/o OLIMPIC Receipting P. O. Box 63490  
Phoenix, AZ 85082-3490  
USA

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-06-22

Please quote only the numeric digits  
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2740787
Invoice date 2009-04-23	Our ref. Accounting Business Assurance	DNV Id No	Client No 1245570	Work completed at Flint, MI
Your ref. PO # GMB07060 Release #ZX3483		Customer contact person		On date
Invoice description GM Powertrain Group (16949/IATF)(Flint, MI)				On behalf of
Net amount				2,374.60
Value added tax		VAT not calculated in accordance with		0.00
Total				USD 2,374.60

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached

Otherwise interest of 18.00% p.a. may be charged



# Invoice details

Invoice No: ZAMUS141 2740787  
Customer: 1245570 - General Motors

Project No: 70002050  
Project Description: GM Powertrain Group (16949/IATF)(Flint, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD				
								Amount	Amount	Fee	Expense	Total
70002050 - GM Powertrain Group (16949/IATF)(Flint, MI)												
70002050	P3	Slabey, Martin	200912	2009-03-19	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
70002050	P3	Slabey, Martin	200912	2009-03-20	1.00		1,125.000	USD	1,125.00	1,125.00		
		TS Audits										
70002050	P3	Time based P3			2.00	0.00			2,250.00	0.00	2,250.00	
Periodic Audit - Per attached details												
SEQ # 00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY												
70002050	P3	Slabey, Martin	200912			280.00	0.445	USD	124.60	124.60		
		Mileage own car										
70002050	P3	Expenses P3				280.00			124.60	0.00	124.60	124.60
Expenses												
SEQ #00011 ITEM ID 1294-09TM: \$124.60												
Totals for project: 70002050 - GM Powertrain Group (16949/IATF)(Flint, MI)									2,250.00	124.60	2,374.60	
Total Invoice No: ZAMUS141 2740787									2 250,00	124,60	2 374,60	

## Invoice

General Motors  
Accounts Payable  
c/o OLIMPIC Receipting  
P. O. Box 63490  
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-05-23

Please quote only the numeric digits  
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2740084
Invoice date 2009-03-24	Our ref. Eckles, Denisa	DNV Id No	Client No 1245570	Work completed at Pontiac, MI
Your ref. PO#GMMB07060 REL#TCR2045		Customer contact person Accounts Payable		On date
Invoice description GM Financial (ISO/IAFT)(Pontiac, MI)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70003734				
Periodic Audit/Follow-Up Audit - Per attached details SEQ#00003 ITEM ID TS16-FULL: 2 days @ \$1125.00/DAY = \$2250.00 SEQ#00009 ITEM ID FOLL-OWUP: 2 hours @ \$115.00/HR = \$230.00			0/	F 2270
Expenses SEQ#00007 ITEM ID TRAV-0EXP = \$99.00 INQUIRIES: Melissa Dortch 281 396-1764 email: melissa.dortch@dnv.com PF: Periodic Audit; PF RP: Off Site Audit Time; PF			0/	R 2270

09-500261ng

VAT No AZ

Please Remit To: DNV Certification  
Inc.  
P O Box 934927 Atlanta, GA  
31193-4927  
WIRES: Beneficiary Acct.  
#20096001  
Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33  
Pay Thru Bank, Bank of New York,  
ABA# 021000018  
ACH PYMT: Ben. Bank Acct. #  
56100110020096001  
ABA# 021000018

Due date 2009-05-23

Please quote only the numeric digits  
of the invoice number when remitting

						Please quote only the numeric digits of the invoice number when remitting ↓		Invoice No <b>ZAMUS141 2740084</b>	
Invoice date <b>2009-03-24</b>		Our ref. <b>Eckles, Denisa</b>		DNV Id No		Client No <b>1245570</b>		Work completed at <b>Pontiac, MI</b>	
Your ref. <b>PO#GMMB07060 REL#TCR2045</b>				Customer contact person <b>Accounts Payable</b>				On date	
Invoice description <b>GM Financial (ISO/IAFT)(Pontiac, MI)</b>								On behalf of	
<b>Net amount</b>								<b>2,579.00</b>	
<b>Value added tax</b>		<b>VAT not calculated in accordance with</b>						<b>0.00</b>	
<b>Total</b>								<b>USD 2,579.00</b>	

Federal ID# : 76-0452326  
Accounts Receivable : +281-396-1703

Net 60-Receipts Attached  
Otherwise interest of 18.00% p.a. may be charged

## Invoice

General Motors  
Accounts Payable  
c/o OLIMPIC Receipting  
P. O. Box 63490

VAT No AZ

Please Remit To: DNV Certification  
Inc.

P O Box 934927 Atlanta, GA  
31193-4927

WIRES: Beneficiary Acct.  
#20096001

Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,  
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #  
56100110020096001

ABA# 021000018

Due date 2009-03-23

Please quote only the numeric digits  
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZNAUS141 2738971
Invoice date 2009-01-22	Our ref. Dominick, Monique	DNV Id No	Client No 1245570	Work completed at FLINT, MI
Your ref. PO# GMB07060/REL# TCR06604		Customer contact person Accounts Payable		On date
Invoice description GM Powertrain Group (16949/IATF)(Flint, MI)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70002050				
Periodic Audit - per attached details SEQ# 00010 ITEM ID TS16-FULL: 2.5 DAYS @ 1125.00/DAY= \$2812.50			0/	F 2270
Expenses SEQ# 00011 ITEM ID 1294-09TM: \$189.12			0/	R 2270
INVOICE INQUIRIES: NIA HARRIS: PHONE 281-721-6636 EMAIL: NIA.HARRIS@DNV.COM				
P2: Periodic Audit 2				

VAT No AZ

Due date 2009-03-23

Please quote only the numeric digits  
of the invoice number when remitting

Net 60-Receipts Attached  
Otherwise interest of 18.00% p.a. may be charged



**Invoice details**  
Invoice No: ZNAUS141 2738971  
Customer: 1245570 - General Motors

Project No: 70002050  
Project Description: GM Powertrain Group (16949/IATF)(Flint, MI)

Project No	Activity	Description	Work Week Date	Days	Hours	Number of	Curr Rate ency	Invoiced in USD			
								Amount	Amount	Fee	Expense
70002050 - GM Powertrain Group (16949/IATF)(Flint, MI)											
70002050	P2	Slabey, Martin	200845	2008-11-05	0.50	1,125.000	USD	562.50	562.50		
		TS Audits									
70002050	P2	Slabey, Martin	200845	2008-11-06	1.00	1,125.000	USD	1,125.00	1,125.00		
		TS Audits									
70002050	P2	Slabey, Martin	200845	2008-11-07	1.00	1,125.000	USD	1,125.00	1,125.00		
		TS Audits									
70002050	P2	Time based P2			2.50	0.00		2,812.50	2,812.50		
Periodic Audit - per attached details											
SEQ# 00010 ITEM ID TS16-FULL: 2.5 DAYS @ 1125.00/DAY= \$2812.50											
70002050	P2	Slabey, Martin	200845			425.00	0.445 USD	189.13	189.13		
		Mileage own car									
70002050	P2	Expenses P2				425.00		189.13	0.00	189.12	
Expenses											
SEQ# 00011 ITEM ID 1294-09TM: \$189.12											
Totals for project: 70002050 - GM Powertrain Group (16949/IATF)(Flint, MI)											
Total Invoice No: ZNAUS141 2738971								2,812.50	189.12	3,001.62	
								2,812.50	189.12	3,001.62	



## Invoice

General Motors Corp. Wixom Performance Build Center  
C/O OLIMPIC RECEIPTING  
P.O. BOX 63490  
PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification  
Inc.

P O Box 934927 Atlanta, GA  
31193-4927

WIRES: Beneficiary Acct.  
#20096001

Beneficiary Bank: DnB NOR Bank  
SWIFT Code DNBAUS33

Pay Thru Bank, Bank of New York,  
ABA# 021000018

ACH PYMT: Ben. Bank Acct. #  
56100110020096001

ABA# 021000018

Due date 2009-07-24

Please quote only the numeric digits  
of the invoice number when remitting

Please quote only the numeric digits of the invoice number when remitting ↓				Invoice No ZAMUS141 2741537
Invoice date 2009-05-25	Our ref. Accounting Business Assurance	DNV Id No	Client No 1101231	Work completed at Wixom, MI
Your ref. PO # GMB07060 Rel #FHR50897		Customer contact person		On date
Invoice description General Motors Corp.(16949/IATF)(Wixom, MI)				On behalf of
Text specification			VAT rate	Service
DNV Project No: 70001966				
Periodic Audit - Per attached details SEQ #00003 ITEM ID TS 16-FULL: 3 DAYS @ \$1125.00/DAY			0/	F 2270
Expenses SEQ #00011 ITEM ID 1294-09TM: \$74.76			0/	R 2270
INVOICE INQUIRIES: MONIQUE DOMINICK: PHONE 281-396-1739 EMAIL: MONIQUE.DOMINICK@DNV.COM PF: Periodic Audit Final RP: Off Site-Periodic Audit Final				